

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040018-4

BATCH	TICKET	INVOICE	CHECK	PAYEE NAME	OR	TR	COST	ACCT	MJO	DATE	SO	W O	DISTR	AMT
NO	DATE	CR	MEMO	NO	VENDOR NO	CODE	CNTR			05/26/57				
54	05 24 7	M-36343	6107			50	254000	12501	5043	1			513.00	
45	05 21 7	9610	6147			50	254000	12501	5043	1			37.50	
49	05 22 7	44322	6107			50	254000	12501	5043	1			4.95	
49	05 22 7	44322	6107	56		51	254000	12501	5043	1			.10-	
													555.35 *	
													555.35 **	
40	05 20 7	3536	5237	828		51	254000	12501	5043	02	1		.46-	
40	05 20 7	3536	5237			50	254000	12501	5043	02	1		92.58	
40	05 20 7	3537	5237	828		51	254000	12501	5043	02	1		.92-	
40	05 20 7	3537	5237			50	254000	12501	5043	02	1		183.36	
													274.56 *	
													274.56 **	
54	05 24 7	M-36343	6107			50	254000	12501	5043	04	1		342.00	
													342.00 *	
													342.00 **	
40	05 20 7	3535	6107	828		51	254000	12501	5043	05	1		.76-	
40	05 20 7	3535	6107			50	254000	12501	5043	05	1		152.28	
													151.52 *	
													151.52 **	
30	05 20 7	47	7965	PETTY CASH		55	254000	12501	5043	09	1		12.50	
													12.50 *	
													12.50 **	
													1,335.93 ***	

Total page 1

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040018-4

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040018-4

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 05/26/57 SO W O	DISTR AMT
30 05 20 7	47	7965	PETTY CASH	55	252025	12501	5053	1	.75 .75 *

.75 \*\*

.75 \*\*\*

Total page 2  
page 1 1,335.93

Total all pages \$ 1,336.68

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040018-4